GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Reimbursement of refreshment expenses – Recoupment of Rs.2,000/- incurred towards refreshments, Tea/Coffee during the month of May, 2015 – Sanction – Orders – Issued.

HOUSING (OP.A3) DEPARTMENT.

G.O.RT.No. 88 Dated:16.06.2015

Read the following:-

G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department, Dated: 21-10-2000.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.2,000 /- (Rupees Two Thousand Only) towards recoupment of the expenditure incurred on account of refreshments Tea, Coffee etc., supplied at the time of meetings held in the chambers of Principal Secretary to Govt., Housing Department during the month of May, 2015**.**The details of expenditure is shown in the Annexure to this order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses” through DDO, A/c.No. 33907883617, State Bank of India, Gowliguda Branch, Hyderabad.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP.Claims) Department.
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER

[P.T.O.for Annexure]

ANNEXURE TO G.O.RT.No. 88, HOUSING (OP.A3) DEPARTMENT, DATED:16-06-15.

Sl. No	Date	Description	Amount In Rs.
1	03.05.2015	The amount has incurred towards the cost of Honey Purchased from Girijan Co-Op Corporation, Sceretariat, Hyd. at the time of meetings in the Prl.Secy. Chambers.	300=00
2	08.05.2015	The amount has incurred towards the cost of Milk Powder, Sugar, Green Tea Bags, Tetley Purchased from New Sri Srinivasa Kirana & General Stores, Khairatabad, Hyd. at the time of meetings in the Prl.Secy. Chambers.	585=00
3	09.05.2015	The amount has incurred towards the cost of Lassi Purchased from Reliance Fresh, Chirag Ali Lane,Abids,Hyd. At the time of meetings in the Prl.Secy. Chambers.	39=00
5	14.05.2015	The amount has incurred towards the cost of Lassi Purchased from Vijaya Dairy Parlour, Erragadda Raitu Bazar,Hyd. At the time of meetings in the Prl.Secy. Chambers.	100=00
6	20.05.2015	The amount has incurred towards the cost of Lassi, 50-50 Biscuits, Badhusha, Buttermilk Purchased from Vijaya Dairy Parlour, A.P.Secretariat,Hyd. At the time of meetings in the Prl.Secy. Chambers.	314=00
7	22.05.2015	The amount has incurred towards the cost of Milk Powder, Sugar, Green Tea Bags, Tetley Purchased from New Sri Srinivasa Kirana & General Stores, Khairatabad, Hyd. at the time of meetings in the Prl.Secy. Chambers.	684=00
Total (Resticted to Rs. 2000/-)			2021=00

(Rupees Two Thousand Only)

R.KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT